

C.G.CHANDRAPPA

GST TIN : 29AAHCC2704K1ZL

Mob : 9448279709

TAX INVOICE

PAN : AAHCC2704K

**CGC INFRA PROJECTS PVT LTD**

Class I PWD Contactor

#4AC-402, Basement Floor, HDFC Bank Building, Kammanahalli Main Road, HRBR Layout, 2nd Block,  
Kalyannagar, Bangalore-560043

Billing Address :

THE EXECUTIVE ENGINEER  
BYATARAYANAPURA DIVISION  
SAHAKARANAGA, BBMP  
BANGALORE-92

Invoice No.

003

Invoice Date :

12/2/2019

State of Supply :

Karnataka

BBMP GST No.

29BLRE04962GIDX

KARNATAKA CODE

KA-29

WORK ORDER REFERENCE No.

EE/BTP/WO/148/2018-19, 22/10/2018

JOB CODE No.

008-18-000049

| SL No               | Description                                 | HSN/SAC Code | Amount (Rs) |
|---------------------|---------------------------------------------|--------------|-------------|
| 1)                  | Package No.03 ( Package consists 21 Works ) |              | 35370202.00 |
| Taxable Value       |                                             |              | 31580536.00 |
| SGST Rate %         |                                             |              | 1894833.00  |
| CGST Rate %         |                                             |              | 1894833.00  |
| TOTAL INVOICE VALUE |                                             |              | 35370202.00 |

Rupees Invoice Value in Words : Rupees Three Crore Fifty Three Lakhs Seventy Thousand Two hundred two Only

Certified that the particulars given above are true and correct

For CGC INFRA PROJECTS PVT LTD

  
 Authorised Signature